


The service period is from previous bill issued to the current bill.

This is billing activity on the account, including any adjustments, previous balances, payments, penalties, past due amounts and current charges.

This is the total amount charged for water.

These are the dollar amounts and **billing units** for water indicated by each tier.

The past due amount must be paid by this date in order to avoid receiving a disconnection notice hung on the door.



TRABUCO CANYON WATER DISTRICT
 32003 Dove Canyon Drive
 Trabuco Canyon, California 92679
 (949) 858-0277

UTILITY BILL

BILLING DATE	SERVICE ADDRESS	SERVICE PERIOD	DUE DATE
6/1/2009	ACTUAL SERVICE ADDRESS	5/4/2009 - 6/1/2009	6/1/2009

ACCOUNT NUMBER

999-9999-00-01

AMOUNT DUE

\$244.18

MAKE CHECK PAYABLE TO

TRABUCO CANYON WATER DISTRICT

AMOUNT PAID

\$

CUSTOMER NAME

BILLING ADDRESS

CITY, STATE, ZIP CODE

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.
RETAIN THIS PORTION FOR YOUR RECORDS.

TRABUCO CANYON WATER DISTRICT - UTILITY BILL

32003 DOVE CANYON DRIVE, TRABUCO CANYON, CA 92679

SERVICE ADDRESS	SERVICE PERIOD	ACCOUNT NUMBER
ACTUAL SERVICE ADDRESS	5/4/2009 - 6/1/2009	999-9999-00-01

BILLING SUMMARY

PREV BALANCE	226.71
PAYMENTS	226.71
ADJUSTMENTS	
PENALTIES	
PAST DUE AMT	
CURRENT TOTAL	244.18
TOTAL DUE	244.18

Meter Reading dates

Period: 4/30/2009 To: 5/29/2009

EXT METER NO. 5584687

INT METER NO. 04784402

(1 Unit = 100 Cubic Feet - 748 Gallons)

SERVICE BILLED	CURRENT CHARGES	PREVIOUS METER READINGS	PRESENT METER READINGS	TYPE	USAGE	USAGE SAME PERIOD
DOMESTIC WATER	216.13	4217	4287	H	7000	7200
TIER 1	17.82				900	
TIER 2	18.27				900	
TIER 3	18.72				900	
TIER 4	23.13				900	
TIER 5	27.90				900	
TIER 6	33.30				900	
TIER 7	39.96				900	
TIER 8	37.03				700	
SEWER	19.80					
FLAT CHARGE	8.25					
CURRENT TOTAL	244.18					

Statement Reflects Payments Received as of 6/1/2009

If account is PAST DUE please pay by 4 p.m. on 06/15/2009 to avoid disconnection

Visit our website at www.tcwd.ca.gov

BILLING INQUIRIES CALL (949) 858-0277

Bills are due upon receipt. To avoid a 10% penalty, payments must be received by the due date printed on the bill.

The amount due is all the \$\$\$ owing on the account, including any previous unpaid balance plus penalty incurred.

The meter reading period indicates when your meter was actually read. The date may vary each month.

This is the usage for this account last year at this time.

This is the total usage for the current billing period. The meters are read in 100 cubic feet of water, so 7000 equates to 70 billing units of water.